No 1st & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB DN
Date No: 55/16-17 2016
Date: 30/6/16

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated

YNK-DBR No. 144
Date 30.07.2016

Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Sub Divisional **Work Code: 001-15-000009**

Name of Work Head of Account: P-1771 Est.Cost: **10.00** Lakhs B.R.No. :
Improvements to approach road connecting Govt PU College at yelahanka police station circle in ward No- 01 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri Srinivasa B M No 17, Kurubarahalli main road, Mahalakshmipuram (post) Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPMT-4/W.O/ 55/2015-16. Date 27-8-2015.

Certified that the measurements were taken by me on 30/6/16 and recorded of Pages. 46270 to 46278 of measurement Book No. 4628 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/6/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
   adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

	Amount	1032970:00
1st & Final	FSD	67144:00
	IT	10330:00
	VAT	41319:00
	LC	10330:00
	CBF	1032:00
	Royalty	2405:00
	T.D	138560:00
	Net	894410:00
	Total amount adjusted -	

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) Rs. 1032970

Witness
1.
2.

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

Stamp

894410 by Cheque
and Rs. 138560:00 by adjustment

Executive Engineer

sl no	Description of work	Unit
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavation surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH chapter 3, No. 139/ Item No. 19.1/	Cum
2	KSRB 2-2.1 earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specifications. specification. No. KBS 2.1(a) / 2.3.5. No. 5/	Cum
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpling turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	Cum
4	KSRB-4-1.2 Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
5	KSRB 4.2.2 Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls(any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications. Specification.	Cum
6	KSRB 4.9.2 providing T M T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3	Qntl
7	KSRB 4-6.4 Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO KBS 4.6.2	Sqm
8	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete.	Nos
9	KSRB 15.15.1 Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth cost of materials, labour, complete as per specifications with primer	Sqm
10	KSRRB M300-53 construction of embankment with approved material gravel/murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications. (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification	Cum
11	KSRB 14.6-1 Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufactures of blocks of approved size , shape and colour with a minimum compressive strength of 281kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour, curing complete as per specifications. Page No 98/ Item No 14.6 / PWD SR 2014-15	Sqm
12	Providing and fixing MS Hand railing for Balcony with 50mm dia MS hollaw pipe of 14 gauge, welded to 20mmX20mm M.S squre road placed vertically spaced at 100mm at regular intervels of 600mm these vertical rods laterally tied to 3 horizantial roads spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface all the joints and section hould be cut lo length welded and grinded wherever necessaty etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per	Sqm
13	RCC Precast covering slab for drain (10cm thick)	Sqm
14	KSRRB M200-14.1 Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T & P and scaffolding wherever necessary, sorting the dismantled materials, disposal of unserviceable material and stacking the serviceable material with all lifts and lead of 1000 meters complete as per specifications. Ii) dismantling brick / tile work, A. in lime mortar, MORTH specifications NO. 202 dismantling brick / tile work B. in cement mortar. No.	cum
15	KSRRB 200 Cutting of treesKSRRB 200-1, Cutting of trees girth from 300mm to 600mm including cutting of trunks, branches and removal of stumps stacking of serviceable materials earth filling in the depressions / pit, labour charges complete as per specification MORTH specification clause 201/chapter	Each
16	KSRB 5.2.3 Providing and constructing granite / trap / basalt rubble stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications	Cum
17	KSRB 5.3-3 Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:8, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum
18	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	sqm
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	72.00	79.00	5688.00	72.00	5688.00	
–	–	85.60	184.00	15750.40	85.60	15750.40	
–	–	85.60	82.00	7019.20	85.60	7019.20	
–	–	12.81	5310.00	68021.10	12.81	68021.10	
–	–	21.70	6360.00	138012.00	21.70	138012.00	
–	–	16.27	7608.00	123782.16	16.27	123782.16	
–	–	164.70	306.00	50398.20	164.70	50398.20	
–	–	155.56	319.00	49623.64	155.56	49623.64	
–	–	44.40	90.00	3996.00	44.40	3996.00	
–	–	55.50	230.00	12765.00	55.50	12765.00	
–	–	48.00	936.00	44928.00	48.00	44928.00	
–	–	55.50	2960.00	164280.00	55.50	164280.00	
–	–	129.60	1570.00	203472.00	129.60	203472.00	
–	–	21.28	237.87	5061.87	21.28	5061.87	
–	–	5.00	186.90	934.50	5.00	934.50	
–	–	19.98	3857.99	77082.64	19.98	77082.64	
–	–	12.71	4764.15	60552.35	12.71	60552.35	
–	–	16.65	96.28	1603.06	16.65	1603.06	
				1032970		1032970	

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